



Revision number:

PURCHASING AGENT: BRENDA VELDEVERE

ITEM: FAX MACHINES, CONSUMABLE SUPPLIES AND MAINTENANCE
“REGIONAL COVERAGE” DUCHESNE, UINTAH & DAGGETT COUNTIES

VENDOR: 93723 A AUTOMATED BUSINESS EQUIPMENT
2075 NORTH 2500 WEST
VERNAL, UT. 84078-9673

TELEPHONE: (435) 789-8275

FAX NUMBER: (435) 789-4889

CONTACT: MICHAEL DURRANT

BRAND/TRADE NAME: MURATEC

PRICE: SEE ATTACHED PRICE LIST
TERMS: NET 30
EFFECTIVE DATES: 02/15/2001 THROUGH 02/14/2003
DAYS REQUIRED FOR DELIVERY: 21 DAYS
PRICE GUARANTEE PERIOD: 1 YEAR
MINIMUM ORDER: 1 UNIT
MIN SHIPMENT WITHOUT CHARGES: NONE

OTHER CONDITIONS: THIS IS A TWO (2) YEAR CONTRACT WITH TWO (2)
ONE (1) YEAR RENEWAL OPTIONS AFTER 2/14/2003.

ORIGINATING SOLICITATION: BV1907 OPENED 1/23/01 AT 2:00 P.M.

THIS IS A NEW CONTRACT.

PLEASE NOTE THIS IS A MULTIPLE AWARD. USERS MUST REVIEW THE FOLLOWING CONTRACTS FOR PRODUCT AND PRICING COMPARISON BEFORE MAKING PURCHASING DECISION.

- MA1281, MURATEC AMERICA (MURATEC)**
 - MA1282, LES OLSON COMPANY (SHARP)**
 - MA1283, IKON (CANON)**
 - MA1286, AUTOMATED BUSINESS EQUIPMENT (MURATEC)**
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THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.



AUTHORIZED DEALER/SERVICE LOCATION				
COUNTIES	COMPANY NAME	ADDRESS	PHONE NUMBER	CONTACT PERSON
DUCHESNE UINTAH DAGGETT	AUTOMATED BUSINESS EQUIPMENT	2075 NORTH 2500 WEST VERNAL UT 84078	(435) 789-8275	MICHAEL DURRANT

MACHINE PRICE INCLUDES FULL SIZE OF ALL CONSUMABLE SUPPLIES AND ONE-YEAR FULL SERVICE MAINTENANCE.

NO TRADE-IN PROGRAM OFFERED.

FINET COMMODITY CODE(S):

60061000000-FAX MACHINES, PARTS AND SUPPLIES

90634000000-FREIGHT HANDLING; MATERIALS HANDLING

93972000000-MAINTENANCE, FAX MACHINE

MANDATORY USAGE REPORTS

A MANDATORY USAGE REPORT MUST BE FURNISHED BY AUTOMATED BUSINESS EQUIPMENT EACH CALENDAR QUARTER DETAILING THE QUANTITIES PURCHASED PER LINE ITEM AND THE DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THIS REPORT NEEDS TO BE SUBMITTED TO THE DIVISION OF PURCHASING - ATTENTION BRENDA VELDEVERE WITHIN THIRTY DAYS AFTER THE END OF EACH CALENDAR QUARTER. THE QUARTERS WILL END ON MARCH 31, JUNE 30, SEPTEMBER 30 AND DECEMBER 31 OF EACH YEAR DURING THE LIFE OF THIS CONTRACT. AUTOMATED BUSINESS EQUIPMENT'S FAILURE TO PRODUCE THESE MANDATORY USAGE REPORTS MAY RESULT IN THE CANCELLATION OF THIS CONTRACT.